CONTRACT SERVICES LETTING PREPARATION SCHEDULE FOR 2005 June 18, 2004 (Revised July 16, 2004)

| Bid Letting | Plans to DRU | Ready for Letting Doc. To CC | DBE Estimates To CRD | Print Plans & Review Response | PSE To FHWA | Ready to Adv. & Qual. Est. FMIS Apprv'd. | PSE Corrections | CIB's & PB's Approved Printed & | Revisions Completed | Engineers Estimate |
|-------------|-----------------|------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|--|---------------------------|---------------------------------------|------------------------|-----------------------|
| | | Fed Funded District Doc. To CC* | State Funded District Doc. To CC** | | SOPI & Prop Info Page in ERMS | PB's & CIB's Created & Transitioned | Legal Add To Newspaper | Stocked | | |
| Date | 14 Weeks | 13 Weeks | 10 Weeks | 8 Weeks | 6.7 Weeks | 6 Weeks | 5.3 Weeks | 5 Weeks | 1 Week | 1 Day |
| 1/19/05 | 10/13/04 | 10/20/04 | 11/10/04 | 11/24/04 | 12/3/04 | 12/8/04 | 12/13/04 | 12/15/04 | 1/12/05 | 1/18/05 |
| 2/16/05 | 11/10/04 | 11/17/04 | 12/8/04 | 12/22/04 | 12/31/04 | 1/5/05 | 1/10/05 | 1/12/05 | 2/9/05 | 2/15/05 |
| 3/16/05 | 12/8/04 | 12/15/04 | 1/5/05 | 1/19/05 | 1/28/05 | 2/2/05 | 2/7/05 | 2/9/05 | 3/9/05 | 3/15/05 |
| 4/20/05 | 1/12/05 | 1/19/05 | 2/9/05 | 2/23/05 | 3/4/05 | 3/9/05 | 3/14/05 | 3/16/05 | 4/13/05 | 4/19/05 |
| 5/25/05 | 2/16/05 | 2/23/05 | 3/16/05 | 3/30/05 | 4/8/05 | 4/13/05 | 4/18/05 | 4/20/05 | 5/18/05 | 5/24/05 |
| 6/22/05 | 3/16/05 | 3/23/05 | 4/13/05 | 4/27/05 | 5/6/05 | 5/11/05 | 5/16/05 | 5/18/05 | 6/15/05 | 6/21/05 |
| 7/20/05 | 4/13/05 | 4/20/05 | 5/11/05 | 5/25/05 | 6/3/05 | 6/8/05 | 6/13/05 | 6/15/05 | 7/13/05 | 7/19/05 |
| 8/17/05 | 5/11/05 | 5/18/05 | 6/8/05 | 6/22/05 | 7/1/05 | 7/6/05 | 7/11/05 | 7/13/05 | 8/10/05 | 8/16/05 |
| 9/14/05 | 6/8/05 | 6/15/05 | 7/6/05 | 7/20/05 | 7/29/05 | 8/3/05 | 8/8/05 | 8/10/05 | 9/7/05 | 9/13/05 |
| 10/19/05 | 7/13/05 | 7/20/05 | 8/10/05 | 8/24/05 | 9/2/05 | 9/7/05 | 9/12/05 | 9/14/05 | 10/12/05 | 10/18/05 |
| 11/16/05 | 8/10/05 | 8/17/05 | 9/7/05 | 9/21/05 | 9/30/05 | 10/5/05 | 10/10/05 | 10/12/05 | 11/9/05 | 11/15/05 |
| 12/14/05 | 9/7/05 | 9/14/05 | 10/5/05 | 10/19/05 | 10/28/05 | 11/2/05 | 11/7/05 | 11/9/05 | 12/7/05 | 12/13/05 |

^{*} Federal funded - District Doc. to CC, including the Contract Requirements Worksheet.

Tracking meeting will be on Tuesday 1 week before the Letting, unless otherwise notified.

^{**} State funded - District Doc. to CC, including the Contract Requirements Worksheet.

INDIANA DEPARTMENT OF TRANSPORTATION CONTRACT SERVICES COMMUNICATION

TO: Contract Services Section

FROM: Michael R. Beuchel, Contract Services Manager

RE: Contract Letting Preparation Schedule for 2005

The attached schedule establishes dates that key events shall be complete prior to a bid letting date. The schedule is very tight for bid lettings which have a large number of contracts and therefore, must be observed. We seek the cooperation of all concerned in this matter.

The abbreviations shown on the schedule are identified as follows:

CC - Contracts and Construction Division

DBE – Disadvantaged Business Enterprise Program PSE – Plans, Specifications, and Estimates Letter

DRU – Design Records Unit

PB – Proposal Book

CRD – Civil Rights Division

FHWA – Federal Highway Administration

FMIS – Federal Management Information System

CIB – Contract Information Book SOPI – Schedule of Pay Items

A brief explanation for each column heading is provided as follows:

| Did Letting The date that contract bids are obelied for a group of contract | Bid Letting | The date that contract bids are opened for a group of contracts |
|---|-------------|---|
|---|-------------|---|

Ready for Letting Doc. To CC The latest date that the Design Division and Districts provide 2 sets of final plan prints, estimate of quantities, cost estimate, and special

provisions, menu and attachments for each contract.

<u>DBE Estimates to CRD</u> The date that an estimate for each Federal Aid contract is provided to the CRD for setting the DBE goal.

Print Plans & Review Response The last date that the signed original plan sheets are forwarded to the Image Production Section for printing. Also, the date that the district returns

the Contract Requirements Worksheet with documents to CC for in-house & consultant contracts.

<u>PSE to FHWA</u>

The date that the last PSE submission for the bid letting is made to the Federal Highway Administration. Estimates are to the Prequalification

Engineer for contract qualifications.

FMIS Approval The date that all contracts should have FMIS approval from FHWA. Finance checks the STIP, and enters the data into the FMIS system.

FHWA should provide approval in +/-5 days.

Ready to Advertise & Qual. Est.
All documents, necessary additional information, and corrections have been received and processed and the proposal books are ready for

reproduction

<u>PSE Corrections</u> The date that all PSE submission problems identified by FHWA are resolved.

<u>Revisions Completed</u> The date that all revisions to contracts on the bid letting are completed and are being distributed to prospective bidders and plan holders.

<u>Engineer's Estimates</u> The date that the confidential Engineer's Estimates are finalized.